
Processing Time for Expense Accounts

Month of: May 2020

<i>Division</i>	<i>Payment Document Number</i>	<i>Invoice Number</i>	<i>Invoice Date</i>	<i>Admin Received Date</i>	<i>Document Acceptance Date</i>	<i>Invoice Date to Admin Received Date</i>	<i>Admin Received Date to Accept Date</i>	<i>Invoice Date to Accept Date</i>
<i>OFFICE OF THE DIRECTOR</i>								
	X3000200025	EX0420	5/1/2020	5/1/2020	5/12/2020	0	11	11
	X3110200065	EX0520	5/20/2020	5/20/2020	5/21/2020	0	1	1
<i>Division Invoice Count:</i>				2	<i>Division Average:</i>	0	6	6

<i>Division</i>	<i>Payment Document Number</i>	<i>Invoice Number</i>	<i>Invoice Date</i>	<i>Admin Received Date</i>	<i>Document Acceptance Date</i>	<i>Invoice Date to Admin Received Date</i>	<i>Admin Received Date to Accept Date</i>	<i>Invoice Date to Accept Date</i>
<i>DIV OF COMMUNITY&PUBLIC HEALTH</i>								
	X3111200010	EX040520	5/7/2020	5/11/2020	5/14/2020	4	3	7
	X4200200089	EX0420	5/4/2020	5/5/2020	5/7/2020	1	2	3
	X4200200090	EX010320	5/7/2020	5/13/2020	5/14/2020	6	1	7
	X4300200071	EX030420	5/6/2020	5/11/2020	5/12/2020	5	1	6
	X4400200427	EX0320	4/30/2020	5/4/2020	5/6/2020	4	2	6
	X4400200428	EX0320	5/1/2020	5/4/2020	5/6/2020	3	2	5
	X4400200429	EX0320	5/5/2020	5/5/2020	5/11/2020	0	6	6
	X4400200430	EX0320	4/28/2020	5/13/2020	5/14/2020	15	1	16
	X4400200431	EX0320	5/7/2020	5/13/2020	5/14/2020	6	1	7
	X4400200432	EX020320	5/21/2020	5/22/2020	5/22/2020	1	0	1
	X4400200433	EX0320	5/14/2020	5/22/2020	5/26/2020	8	4	12
	X4700200254	EX0320	4/22/2020	5/5/2020	5/12/2020	13	7	20
	X4700200255	EX0320	5/5/2020	5/6/2020	5/14/2020	1	8	9
	X4700200256	EX0420	5/12/2020	5/13/2020	5/14/2020	1	1	2
	X4800200405	EX0320	4/17/2020	4/30/2020	5/1/2020	13	1	14
	X4800200406	EX0120	4/17/2020	4/30/2020	5/1/2020	13	1	14
	X4800200407	EX0220	4/17/2020	4/30/2020	5/1/2020	13	1	14
	X4800200408	EX0320	4/27/2020	5/4/2020	5/5/2020	7	1	8
	X4800200409	EX0420	5/4/2020	5/5/2020	5/6/2020	1	1	2
	X4800200410	EX0420	5/5/2020	5/5/2020	5/6/2020	0	1	1
	X4800200411	EX0420	5/5/2020	5/5/2020	5/6/2020	0	1	1
	X4800200412	EX0420	5/5/2020	5/5/2020	5/11/2020	0	6	6

<i>Division</i>	<i>Payment Document Number</i>	<i>Invoice Number</i>	<i>Invoice Date</i>	<i>Admin Received Date</i>	<i>Document Acceptance Date</i>	<i>Invoice Date to Admin Received Date</i>	<i>Admin Received Date to Accept Date</i>	<i>Invoice Date to Accept Date</i>
	X4800200413	EX0420	5/5/2020	5/6/2020	5/11/2020	1	5	6
	X4800200414	EX030420	5/5/2020	5/6/2020	5/11/2020	1	5	6
	X4800200415	EX0420	5/4/2020	5/5/2020	5/11/2020	1	6	7
	X4800200416	EX0420	5/5/2020	5/7/2020	5/12/2020	2	5	7
	X4800200417	EX0420	5/5/2020	5/11/2020	5/12/2020	6	1	7
	X4800200418	EX0420	5/12/2020	5/12/2020	5/13/2020	0	1	1
	X4800200419	EX0420	4/30/2020	5/1/2020	5/14/2020	1	13	14
	X4800200420	EX020320	5/12/2020	5/13/2020	5/15/2020	1	2	3
	X4800200421	EX0220	4/6/2020	5/14/2020	5/18/2020	38	4	42
	X4800200422	EX0420	5/1/2020	5/19/2020	5/20/2020	18	1	19
	X4800200423	EX0320	5/21/2020	5/26/2020	5/27/2020	5	1	6
	X4800200424	EX0420	5/22/2020	5/26/2020	5/27/2020	4	1	5
	X4800200425	EX0220	2/28/2020	5/27/2020	5/28/2020	89	1	90
	X4800200426	EX0320	5/27/2020	5/27/2020	5/28/2020	0	1	1
	X4800200427	EX0420	5/11/2020	5/28/2020	5/28/2020	17	0	17
	X4900200305	EX0320	5/4/2020	5/4/2020	5/5/2020	0	1	1
	X4900200306	EX0320	4/13/2020	5/4/2020	5/14/2020	21	10	31
	X4900200307	EX0420	5/5/2020	5/5/2020	5/6/2020	0	1	1
	X4900200308	EX0420	5/5/2020	5/5/2020	5/6/2020	0	1	1
	X4900200309	EX0420	5/5/2020	5/5/2020	5/6/2020	0	1	1
	X4900200310	EX0420	5/5/2020	5/5/2020	5/6/2020	0	1	1
	X4900200311	EX0320	5/5/2020	5/6/2020	5/11/2020	1	5	6
	X4900200312	EX0420	5/12/2020	5/12/2020	5/13/2020	0	1	1

<i>Division</i>	<i>Payment Document Number</i>	<i>Invoice Number</i>	<i>Invoice Date</i>	<i>Admin Received Date</i>	<i>Document Acceptance Date</i>	<i>Invoice Date to Admin Received Date</i>	<i>Admin Received Date to Accept Date</i>	<i>Invoice Date to Accept Date</i>
	X4900200313	EX0420	5/12/2020	5/12/2020	5/13/2020	0	1	1
	X4900200314	EX030420	5/12/2020	5/12/2020	5/20/2020	0	8	8
	X4900200315	EX0420	5/12/2020	5/12/2020	5/14/2020	0	2	2
	X4900200316	EX0420	5/12/2020	5/13/2020	5/14/2020	1	1	2
	X4900200317	EX0420	5/12/2020	5/13/2020	5/14/2020	1	1	2
	X4900200318	EX0420	5/20/2020	5/21/2020	5/22/2020	1	1	2
	X4900200319	EX0220	5/20/2020	5/21/2020	5/22/2020	1	1	2
	X4900200320	EX0320	4/28/2020	5/4/2020	5/26/2020	6	22	28
		<i>Division Invoice Count:</i>	53	<i>Division Average:</i>	6.25	2.96	9.21	

<i>Division</i>	<i>Payment Document Number</i>	<i>Invoice Number</i>	<i>Invoice Date</i>	<i>Admin Received Date</i>	<i>Document Acceptance Date</i>	<i>Invoice Date to Admin Received Date</i>	<i>Admin Received Date to Accept Date</i>	<i>Invoice Date to Accept Date</i>
<i>DIV OF SENIOR & DISABILITY SRV</i>								
	X4660203458	EX0420	4/28/2020	4/30/2020	5/1/2020	2	1	3
	X4660203459	EX0320	4/28/2020	4/30/2020	5/1/2020	2	1	3
	X4660203460	EX0320	4/28/2020	4/30/2020	5/1/2020	2	1	3
	X4660203461	EX0420	4/30/2020	4/30/2020	5/1/2020	0	1	1
	X4660203462	EX0420	4/29/2020	4/30/2020	5/1/2020	1	1	2
	X4660203463	EX0420	4/30/2020	4/30/2020	5/1/2020	0	1	1
	X4660203464	EX020320	4/3/2020	4/30/2020	5/1/2020	27	1	28
	X4660203465	EX0420	4/23/2020	4/29/2020	5/1/2020	6	2	8
	X4660203466	EX0420	4/30/2020	4/30/2020	5/1/2020	0	1	1
	X4660203467	EX0420	4/30/2020	4/30/2020	5/1/2020	0	1	1
	X4660203468	EX0420	4/30/2020	4/30/2020	5/1/2020	0	1	1
	X4660203469	EX0420	5/1/2020	5/1/2020	5/1/2020	0	0	0
	X4660203470	EX01030420	4/30/2020	5/1/2020	5/1/2020	1	0	1
	X4660203471	EX0320A	4/30/2020	4/30/2020	5/4/2020	0	4	4
	X4660203472	EX0420	5/1/2020	5/1/2020	5/4/2020	0	3	3
	X4660203473	EX0420	5/1/2020	5/1/2020	5/4/2020	0	3	3
	X4660203475	EX0420	5/1/2020	5/1/2020	5/4/2020	0	3	3
	X4660203476	EX0420	5/1/2020	5/1/2020	5/4/2020	0	3	3
	X4660203477	EX0420	5/1/2020	5/1/2020	5/4/2020	0	3	3
	X4660203478	EX0420	5/4/2020	5/4/2020	5/5/2020	0	1	1
	X4660203479	EX0320	5/4/2020	5/4/2020	5/5/2020	0	1	1
	X4660203480	EX0420	5/4/2020	5/4/2020	5/5/2020	0	1	1

<i>Division</i>	<i>Payment Document Number</i>	<i>Invoice Number</i>	<i>Invoice Date</i>	<i>Admin Received Date</i>	<i>Document Acceptance Date</i>	<i>Invoice Date to Admin Received Date</i>	<i>Admin Received Date to Accept Date</i>	<i>Invoice Date to Accept Date</i>
	X4660203481	EX0420	5/4/2020	5/4/2020	5/5/2020	0	1	1
	X4660203482	EX0420	5/1/2020	5/1/2020	5/5/2020	0	4	4
	X4660203483	EX0420	4/30/2020	4/30/2020	5/5/2020	0	5	5
	X4660203484	EX0420	4/30/2020	5/5/2020	5/6/2020	5	1	6
	X4660203485	EX0420	5/5/2020	5/5/2020	5/6/2020	0	1	1
	X4660203486	EX0420	5/5/2020	5/5/2020	5/6/2020	0	1	1
	X4660203487	EX0420	5/4/2020	5/5/2020	5/6/2020	1	1	2
	X4660203488	EX0420	5/5/2020	5/5/2020	5/6/2020	0	1	1
	X4660203489	EX0420	4/30/2020	5/5/2020	5/6/2020	5	1	6
	X4660203490	EX0420	5/5/2020	5/5/2020	5/6/2020	0	1	1
	X4660203491	EX0420	5/4/2020	5/4/2020	5/6/2020	0	2	2
	X4660203492	EX0420	5/5/2020	5/5/2020	5/6/2020	0	1	1
	X4660203493	EX0420	5/1/2020	5/4/2020	5/6/2020	3	2	5
	X4660203494	EX0420	5/1/2020	5/1/2020	5/6/2020	0	5	5
	X4660203495	EX0420	5/4/2020	5/4/2020	5/6/2020	0	2	2
	X4660203496	EX0420	5/5/2020	5/5/2020	5/6/2020	0	1	1
	X4660203497	EX0420	5/4/2020	5/5/2020	5/6/2020	1	1	2
	X4660203498	EX0420	4/30/2020	5/5/2020	5/6/2020	5	1	6
	X4660203499	EX0420	5/5/2020	5/5/2020	5/7/2020	0	2	2
	X4660203500	EX0420	5/5/2020	5/5/2020	5/7/2020	0	2	2
	X4660203502	EX0420	5/1/2020	5/1/2020	5/11/2020	0	10	10
	X4660203503	EX0420	5/6/2020	5/6/2020	5/11/2020	0	5	5
	X4660203504	EX0420	5/6/2020	5/6/2020	5/11/2020	0	5	5

<i>Division</i>	<i>Payment Document Number</i>	<i>Invoice Number</i>	<i>Invoice Date</i>	<i>Admin Received Date</i>	<i>Document Acceptance Date</i>	<i>Invoice Date to Admin Received Date</i>	<i>Admin Received Date to Accept Date</i>	<i>Invoice Date to Accept Date</i>
	X4660203505	EX0420	5/6/2020	5/6/2020	5/11/2020	0	5	5
	X4660203506	EX0420	5/6/2020	5/6/2020	5/11/2020	0	5	5
	X4660203507	EX0420	5/6/2020	5/6/2020	5/11/2020	0	5	5
	X4660203508	EX0420	5/6/2020	5/6/2020	5/11/2020	0	5	5
	X4660203509	EX0420	5/6/2020	5/6/2020	5/11/2020	0	5	5
	X4660203510	EX0420	5/6/2020	5/6/2020	5/11/2020	0	5	5
	X4660203511	EX0420	5/6/2020	5/6/2020	5/11/2020	0	5	5
	X4660203512	EX0420	5/6/2020	5/7/2020	5/14/2020	1	7	8
	X4660203513	EX0420	5/6/2020	5/6/2020	5/11/2020	0	5	5
	X4660203514	EX030420	5/6/2020	5/11/2020	5/12/2020	5	1	6
	X4660203515	EX0420	5/6/2020	5/7/2020	5/11/2020	1	4	5
	X4660203516	EX040520	5/6/2020	5/7/2020	5/12/2020	1	5	6
	X4660203517	EX0420	5/6/2020	5/7/2020	5/11/2020	1	4	5
	X4660203518	EX0420	5/11/2020	5/11/2020	5/12/2020	0	1	1
	X4660203519	EX0420	5/7/2020	5/7/2020	5/12/2020	0	5	5
	X4660203520	EX0420	5/7/2020	5/7/2020	5/11/2020	0	4	4
	X4660203521	EX0420	5/7/2020	5/7/2020	5/12/2020	0	5	5
	X4660203522	EX0420	5/6/2020	5/7/2020	5/11/2020	1	4	5
	X4660203523	EX0420	5/4/2020	5/4/2020	5/12/2020	0	8	8
	X4660203524	EX0320	4/2/2020	5/12/2020	5/14/2020	40	2	42
	X4660203525	EX0420	5/11/2020	5/12/2020	5/13/2020	1	1	2
	X4660203526	EX0420	5/12/2020	5/12/2020	5/13/2020	0	1	1
	X4660203527	EX0420	5/6/2020	5/6/2020	5/13/2020	0	7	7

<i>Division</i>	<i>Payment Document Number</i>	<i>Invoice Number</i>	<i>Invoice Date</i>	<i>Admin Received Date</i>	<i>Document Acceptance Date</i>	<i>Invoice Date to Admin Received Date</i>	<i>Admin Received Date to Accept Date</i>	<i>Invoice Date to Accept Date</i>
	X4660203528	EX0420	5/13/2020	5/13/2020	5/14/2020	0	1	1
	X4660203529	EX0420	5/13/2020	5/13/2020	5/14/2020	0	1	1
	X4660203530	EX0220	5/13/2020	5/13/2020	5/14/2020	0	1	1
	X4660203531	EX0320	5/13/2020	5/13/2020	5/14/2020	0	1	1
	X4660203532	EX0420	5/14/2020	5/14/2020	5/14/2020	0	0	0
	X4660203533	EX0420	4/8/2020	5/7/2020	5/18/2020	29	11	40
	X4660203534	EX030420	5/19/2020	5/19/2020	5/20/2020	0	1	1
	X4660203535	EX0520	5/20/2020	5/20/2020	5/21/2020	0	1	1
	X4660203536	EX0520	5/19/2020	5/19/2020	5/21/2020	0	2	2
	X4660203537	EX0420	5/19/2020	5/20/2020	5/21/2020	1	1	2
	X4660203538	EX0420	5/20/2020	5/20/2020	5/21/2020	0	1	1
	X4660203539	EX0520	5/20/2020	5/20/2020	5/21/2020	0	1	1
	X4660203540	EX0520	5/20/2020	5/20/2020	5/21/2020	0	1	1
	X4660203541	EX0320	3/20/2020	5/20/2020	5/21/2020	61	1	62
	X4660203542	EX1119-0420	5/21/2020	5/21/2020	5/27/2020	0	6	6
	X4660203543	EX0520	5/26/2020	5/26/2020	5/27/2020	0	1	1
	X4660203544	EX0520	5/26/2020	5/26/2020	5/27/2020	0	1	1
	X4660203545	EX0320	4/3/2020	5/28/2020	5/28/2020	55	0	55
<i>Division Invoice Count:</i>				86	<i>Division Average:</i>	3	2.57	5.57

<i>Division</i>	<i>Payment Document Number</i>	<i>Invoice Number</i>	<i>Invoice Date</i>	<i>Admin Received Date</i>	<i>Document Acceptance Date</i>	<i>Invoice Date to Admin Received Date</i>	<i>Admin Received Date to Accept Date</i>	<i>Invoice Date to Accept Date</i>
<i>DIV OF REGULATION & LICENSURE</i>								
	X4550200118	EX0420	5/5/2020	5/5/2020	5/6/2020	0	1	1
	X4550200119	EX0420	5/1/2020	5/5/2020	5/7/2020	4	2	6
	X4550200120	EX0420	5/4/2020	5/5/2020	5/7/2020	1	2	3
	X4550200121	EX0420	4/30/2020	5/6/2020	5/7/2020	6	1	7
	X4550200122	EX0420	5/7/2020	5/12/2020	5/13/2020	5	1	6
	X4550200123	EX0420	5/12/2020	5/13/2020	5/14/2020	1	1	2
	X4550200124	EX0320	5/12/2020	5/13/2020	5/15/2020	1	2	3
	X4550200125	EX0420	5/3/2020	5/6/2020	5/14/2020	3	8	11
	X4550200126	EX030420	5/20/2020	5/26/2020	5/27/2020	6	1	7
	X4600200946	EX0220	4/29/2020	4/30/2020	5/1/2020	1	1	2
	X4600200947	EX0420	4/30/2020	4/30/2020	5/1/2020	0	1	1
	X4600200948	EX0420	4/29/2020	4/30/2020	5/1/2020	1	1	2
	X4600200949	EX0420	4/29/2020	4/30/2020	5/1/2020	1	1	2
	X4600200950	EX0320	4/7/2020	4/9/2020	5/1/2020	2	22	24
	X4600200951	EX0420	3/26/2020	4/30/2020	5/1/2020	35	1	36
	X4600200952	EX0420	5/5/2020	5/5/2020	5/6/2020	0	1	1
	X4600200953	EX0420	5/5/2020	5/5/2020	5/6/2020	0	1	1
	X4600200954	EX0420	5/5/2020	5/5/2020	5/6/2020	0	1	1
	X4600200955	EX0420	4/29/2020	4/30/2020	5/6/2020	1	6	7
	X4600200956	EX0420	4/30/2020	5/6/2020	5/7/2020	6	1	7
	X4600200957	EX020320	3/31/2020	5/5/2020	5/7/2020	35	2	37
	X4600200958	EX0420	4/30/2020	5/6/2020	5/7/2020	6	1	7

<i>Division</i>	<i>Payment Document Number</i>	<i>Invoice Number</i>	<i>Invoice Date</i>	<i>Admin Received Date</i>	<i>Document Acceptance Date</i>	<i>Invoice Date to Admin Received Date</i>	<i>Admin Received Date to Accept Date</i>	<i>Invoice Date to Accept Date</i>
	X4600200959	EX0420	5/6/2020	5/6/2020	5/11/2020	0	5	5
	X4600200960	EX0420	4/30/2020	5/6/2020	5/11/2020	6	5	11
	X4600200961	EX0420	5/1/2020	5/6/2020	5/11/2020	5	5	10
	X4600200962	EX0420	4/29/2020	5/6/2020	5/11/2020	7	5	12
	X4600200963	EX0420	5/5/2020	5/6/2020	5/11/2020	1	5	6
	X4600200964	EX0420	5/5/2020	5/6/2020	5/11/2020	1	5	6
	X4600200965	EX0420	5/6/2020	5/7/2020	5/11/2020	1	4	5
	X4600200966	EX0420	5/5/2020	5/7/2020	5/11/2020	2	4	6
	X4600200967	EX0420	4/30/2020	5/6/2020	5/11/2020	6	5	11
	X4600200968	EX0420	5/7/2020	5/11/2020	5/12/2020	4	1	5
	X4600200969	EX0420	5/4/2020	5/4/2020	5/12/2020	0	8	8
	X4600200970	EX0420	5/7/2020	5/12/2020	5/19/2020	5	7	12
	X4600200971	EX0420	5/7/2020	5/12/2020	5/19/2020	5	7	12
	X4600200972	EX0420	5/11/2020	5/12/2020	5/13/2020	1	1	2
	X4600200973	EX0320	4/2/2020	5/6/2020	5/13/2020	34	7	41
	X4600200974	EX0420	5/14/2020	5/14/2020	5/15/2020	0	1	1
	X4600200975	EX0420	5/14/2020	5/15/2020	5/15/2020	1	0	1
	X4600200976	EX0320	5/18/2020	5/19/2020	5/20/2020	1	1	2
	X4600200977	EX020320	5/14/2020	5/19/2020	5/20/2020	5	1	6
	X4600200978	EX030420	5/20/2020	5/20/2020	5/21/2020	0	1	1
	X4600200979	EX0120	5/26/2020	5/26/2020	5/27/2020	0	1	1
	X4600200980	EX040520	5/26/2020	5/27/2020	5/28/2020	1	1	2
	X4600200981	EX040520	5/26/2020	5/27/2020	5/28/2020	1	1	2

<i>Division</i>	<i>Payment Document Number</i>	<i>Invoice Number</i>	<i>Invoice Date</i>	<i>Admin Received Date</i>	<i>Document Acceptance Date</i>	<i>Invoice Date to Admin Received Date</i>	<i>Admin Received Date to Accept Date</i>	<i>Invoice Date to Accept Date</i>
	X4600200982	EX0420	5/27/2020	5/28/2020	5/28/2020	1	0	1
	X4600200983	EX0520	5/28/2020	5/28/2020	5/28/2020	0	0	0
	X4850201664	EX0420	4/28/2020	4/30/2020	5/1/2020	2	1	3
	X4850201665	EX0420	4/28/2020	4/30/2020	5/1/2020	2	1	3
	X4850201666	EX0420	4/30/2020	4/30/2020	5/1/2020	0	1	1
	X4850201667	EX0420	4/30/2020	4/30/2020	5/1/2020	0	1	1
	X4850201668	EX0420	4/30/2020	4/30/2020	5/1/2020	0	1	1
	X4850201669	EX0420	4/30/2020	4/30/2020	5/1/2020	0	1	1
	X4850201670	EX0320	4/30/2020	5/1/2020	5/1/2020	1	0	1
	X4850201671	EX0320	4/29/2020	5/1/2020	5/1/2020	2	0	2
	X4850201672	EX0320	4/27/2020	4/27/2020	5/4/2020	0	7	7
	X4850201673	EX0420	4/29/2020	5/1/2020	5/4/2020	2	3	5
	X4850201674	EX0420	5/5/2020	5/5/2020	5/6/2020	0	1	1
	X4850201675	EX0420	5/5/2020	5/5/2020	5/6/2020	0	1	1
	X4850201676	EX0420	5/5/2020	5/5/2020	5/6/2020	0	1	1
	X4850201677	EX030420	5/5/2020	5/5/2020	5/6/2020	0	1	1
	X4850201678	EX0320	4/13/2020	5/6/2020	5/21/2020	23	15	38
	X4850201679	EX0420	4/30/2020	5/6/2020	5/7/2020	6	1	7
	X4850201680	EX0420	5/1/2020	5/6/2020	5/7/2020	5	1	6
	X4850201681	EX0420	5/1/2020	5/6/2020	5/7/2020	5	1	6
	X4850201682	EX0420	5/1/2020	5/6/2020	5/7/2020	5	1	6
	X4850201683	EX0420	5/5/2020	5/5/2020	5/7/2020	0	2	2
	X4850201684	EX0420	4/29/2020	5/6/2020	5/11/2020	7	5	12

<i>Division</i>	<i>Payment Document Number</i>	<i>Invoice Number</i>	<i>Invoice Date</i>	<i>Admin Received Date</i>	<i>Document Acceptance Date</i>	<i>Invoice Date to Admin Received Date</i>	<i>Admin Received Date to Accept Date</i>	<i>Invoice Date to Accept Date</i>
	X4850201685	EX0320	5/5/2020	5/6/2020	5/14/2020	1	8	9
	X4850201686	EX0320	4/2/2020	5/6/2020	5/14/2020	34	8	42
	X4850201687	EX0420	5/6/2020	5/6/2020	5/11/2020	0	5	5
	X4850201688	EX030420	5/1/2020	5/5/2020	5/11/2020	4	6	10
	X4850201689	EX0420	4/30/2020	5/6/2020	5/11/2020	6	5	11
	X4850201690	EX0320	5/6/2020	5/6/2020	5/11/2020	0	5	5
	X4850201691	EX0420	5/4/2020	5/6/2020	5/11/2020	2	5	7
	X4850201692	EX0420	5/4/2020	5/6/2020	5/11/2020	2	5	7
	X4850201694	EX0420	5/4/2020	5/6/2020	5/11/2020	2	5	7
	X4850201695	EX0420	5/4/2020	5/6/2020	5/11/2020	2	5	7
	X4850201696	EX0320	5/1/2020	5/6/2020	5/11/2020	5	5	10
	X4850201697	EX0420	5/6/2020	5/6/2020	5/11/2020	0	5	5
	X4850201698	EX0420	5/6/2020	5/7/2020	5/11/2020	1	4	5
	X4850201699	EX0320	5/5/2020	5/5/2020	5/11/2020	0	6	6
	X4850201700	EX030420	4/30/2020	5/7/2020	5/11/2020	7	4	11
	X4850201701	EX0420	5/1/2020	5/7/2020	5/12/2020	6	5	11
	X4850201702	EX0420	5/7/2020	5/11/2020	5/12/2020	4	1	5
	X4850201703	EX0420	5/4/2020	5/7/2020	5/12/2020	3	5	8
	X4850201704	EX030420	4/30/2020	5/7/2020	5/12/2020	7	5	12
	X4850201705	EX0320	5/4/2020	5/7/2020	5/12/2020	3	5	8
	X4850201706	EX030420	5/11/2020	5/12/2020	5/13/2020	1	1	2
	X4850201707	EX0420	4/30/2020	5/12/2020	5/13/2020	12	1	13
	X4850201708	EX0420	5/12/2020	5/12/2020	5/13/2020	0	1	1

<i>Division</i>	<i>Payment Document Number</i>	<i>Invoice Number</i>	<i>Invoice Date</i>	<i>Admin Received Date</i>	<i>Document Acceptance Date</i>	<i>Invoice Date to Admin Received Date</i>	<i>Admin Received Date to Accept Date</i>	<i>Invoice Date to Accept Date</i>
	X4850201709	EX0420	5/12/2020	5/12/2020	5/13/2020	0	1	1
	X4850201710	EX0420	5/12/2020	5/12/2020	5/13/2020	0	1	1
	X4850201711	EX030420	5/6/2020	5/12/2020	5/13/2020	6	1	7
	X4850201712	EX0420	5/12/2020	5/13/2020	5/13/2020	1	0	1
	X4850201713	EX0320	4/30/2020	5/13/2020	5/14/2020	13	1	14
	X4850201714	EX0320	5/14/2020	5/14/2020	5/18/2020	0	4	4
	X4850201715	EX0420	5/13/2020	5/14/2020	5/15/2020	1	1	2
	X4850201716	EX0320	5/18/2020	5/18/2020	5/20/2020	0	2	2
	X4850201717	EX040520	5/18/2020	5/18/2020	5/20/2020	0	2	2
	X4850201718	EX0420	5/14/2020	5/19/2020	5/20/2020	5	1	6
	X4850201719	EX0420	5/18/2020	5/19/2020	5/20/2020	1	1	2
	X4850201720	EX0420	5/18/2020	5/19/2020	5/20/2020	1	1	2
	X4850201721	EX0420	5/12/2020	5/19/2020	5/20/2020	7	1	8
	X4850201722	EX0320	5/1/2020	5/21/2020	5/22/2020	20	1	21
	X4850201723	EX0320	5/21/2020	5/22/2020	5/22/2020	1	0	1
	X4850201724	EX0420	5/19/2020	5/22/2020	5/22/2020	3	0	3
	X4850201725	EX0420	5/26/2020	5/26/2020	5/27/2020	0	1	1
	X4850201726	EX0320	5/14/2020	5/26/2020	5/27/2020	12	1	13
	X4850201727	EX030420	5/18/2020	5/26/2020	5/27/2020	8	1	9
	X4850201728	EX0420	5/22/2020	5/26/2020	5/27/2020	4	1	5
<i>Division Invoice Count:</i>			111	<i>Division Average:</i>		4.04	2.82	6.86

<i>Division</i>	<i>Payment Document Number</i>	<i>Invoice Number</i>	<i>Invoice Date</i>	<i>Admin Received Date</i>	<i>Document Acceptance Date</i>	<i>Invoice Date to Admin Received Date</i>	<i>Admin Received Date to Accept Date</i>	<i>Invoice Date to Accept Date</i>
<i>Deparment Invoice Count:</i>			252	<i>Department Average:</i>		4.12	2.79	6.9

Today's Date: 6/22/2020